



Invoice #29

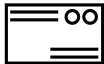
Invoice Date: 2024-05-06 09:00:45

Updated Date: 2024-05-06 09:00:45

Hello jenil,

An invoice with invoice number #29 is created for TESI S.P.A. which is 100% matched with PO and is waiting for your approval. [Click here](#) to login to view the invoice.

Sender



VIA SAVIGLIANO, 48
RORETO DI CHERASCO
IT - 12062
555-555-5555

Billing Address

abcd
ahmedabad
Gujarat - 380007
8722331144

Item	Selectd Product	Customer Name	Status	Shopping Address	Billing Address	Total Amount	%	Discount Amount	Total
fhd	keyboard	jenil	pending	werw	fgsrgdf	10000	50	5000	5000
Grand Total									5000

Our mailing address is: supplier.portal@almonature.com

